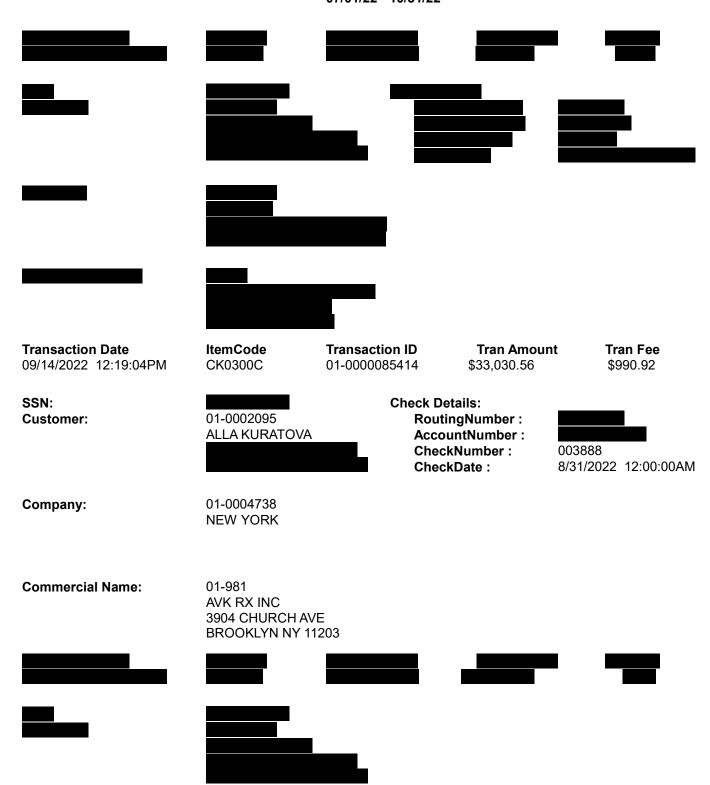
Exhibit "C"

Transaction Inquiry Report 07/01/22 - 10/31/22



01/01/22 - 06/30/22

Transaction Date 06/14/2022 04:02:07PM

ItemCode CK0300C **Transaction ID** 01-0000077619

Tran Amount \$84,691.81

Tran Fee \$2,540.75

SSN: Customer:

01-0002095 ALLA KURATOVA Check Details: RoutingNumber :

AccountNumber : CheckNumber :

434517

CheckDate:

6/9/2022 12:00:00AM

Company:

01-0005624 RX REVERSE

DISTRIBUTORS INC 9255 US HWY 1 SEBASTIAN FL 32958

Commercial Name:

01-981 AVK RX INC

3904 CHURCH AVE BROOKLYN NY 11203

Transaction Date

06/14/2022 04:01:20PM

ItemCode CK0300C **Transaction ID** 01-0000077618

Tran Amount \$20,323.27

Tran Fee \$609.70

SSN:

Customer:

01-0002095

ALLA KURATOVA

Check Details:

RoutingNumber : AccountNumber :

CheckNumber : CheckDate :

003411

6/7/2022 12:00:00AM

Company: 01-0004738

NEW YORK

Commercial Name:

01-981 AVK RX INC

3904 CHURCH AVE BROOKLYN NY 11203

01/01/22 - 06/30/22

Transaction Date 06/14/2022 04:32:13PM

ItemCode CK0300C **Transaction ID** 01-0000077631

Tran Amount \$71,401.86

Tran Fee \$2,142.06

SSN: Customer:

01-0002095 ALLA KURATOVA Check Details: RoutingNumber :

AccountNumber : 00

003410

CheckDate: 6/7/2022 12:00:00AM

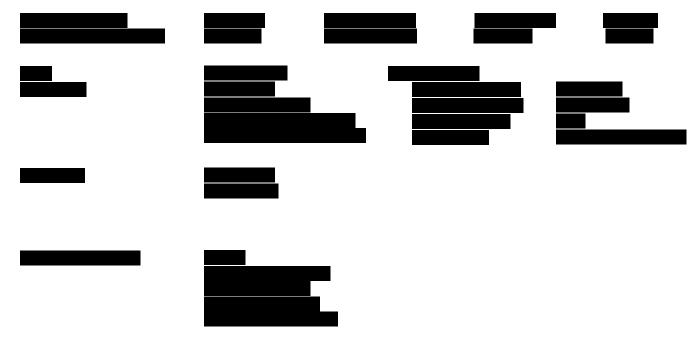
Company:

01-0004738 NEW YORK

Commercial Name:

01-983

AVONORA PHARMACY INC



01/01/22 - 06/30/22

Transaction Date 05/10/2022 01:08:24PM

ItemCode CK0300C **Transaction ID** 01-0000074814

Tran Amount \$29,269.48

Tran Fee \$878.08

SSN: Customer:

01-0002095 ALLA KURATOVA Check Details:

RoutingNumber : AccountNumber : CheckNumber :

003192

CheckDate: 5/2/2022 12:00:00AM

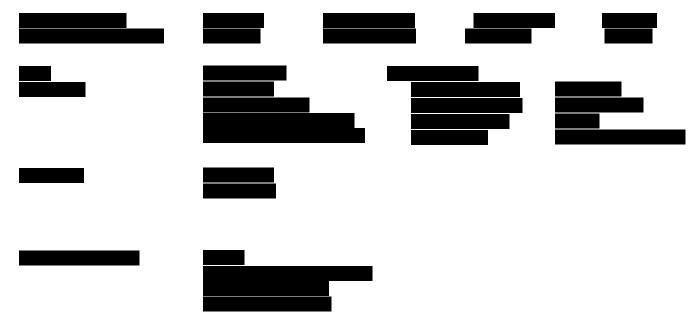
Company:

01-0004738 NEW YORK

Commercial Name:

01-983

AVONORA PHARMACY INC



Transaction Inquiry Report 01/01/22 - 06/30/22



01-0000074809

Check Details:

RoutingNumber:

AccountNumber: CheckNumber:

CheckDate:

\$39,796.50

\$1,193.90

5/2/2022 12:00:00AM

003195

Transaction Date

05/10/2022 01:05:57PM

SSN:

Company:

Customer:

Commercial Name:

AVONORA PHARMACY INC

149-01 UNION TPKE FLUSHING NY 11367

CK0300C

01-0002095

01-0004738 **NEW YORK**

01-983

ALLA KURATOVA

01/01/22 - 06/30/22

Transaction Date 02/09/2022 02:54:13PM **ItemCode** CK0300C

Transaction ID 01-0000067531

Tran Amount \$49,042.17

Tran Fee \$1,471.27

SSN: **Customer:**

01-0002095 ALLA KURATOVA

RoutingNumber: AccountNumber: CheckNumber:

Check Details:

426273

CheckDate:

1/20/2022 12:00:00AM

Company:

01-0005624 **RX REVERSE**

DISTRIBUTORS INC 9255 US HWY 1 SEBASTIAN FL 32958

Commercial Name:

01-981 AVK RX INC

3904 CHURCH AVE **BROOKLYN NY 11203**

Transaction Date

02/09/2022 02:53:53PM

ItemCode CK0300C

Transaction ID 01-0000067530

Tran Amount \$14,963.44

Tran Fee \$448.90

SSN:

Customer:

01-0002095 **ALLA KURATOVA**

Check Details:

RoutingNumber: AccountNumber:

CheckNumber: 002722

CheckDate: 1/26/2022 12:00:00AM

Company:

01-0004738 **NEW YORK**

Commercial Name:

01-981 AVK RX INC

3904 CHURCH AVE **BROOKLYN NY 11203**

01/01/22 - 06/30/22

Transaction Date 02/23/2022 03:03:35PM

ItemCode CK0300C **Transaction ID** 01-0000068644

Tran Amount \$22,847.75

Tran Fee \$685.43

SSN: Customer:

01-0002095 ALLA KURATOVA **Check Details:**

RoutingNumber : AccountNumber : CheckNumber :

1011232473

CheckDate: 1/26/2022 12:00:00AM

Company:

01-0004928 CVS

Commercial Name:

01-983

AVONORA PHARMACY INC 149-01 UNION TPKE FLUSHING NY 11367

Transaction Date 02/23/2022 03:03:16PM

ItemCode CK0300C **Transaction ID** 01-0000068643

Tran Amount \$24,282.13

Tran Fee \$728.46

SSN:

Customer:

01-0002095

ALLA KURATOVA

Check Details:

RoutingNumber : AccountNumber : CheckNumber :

1011237057

CheckDate :

2/2/2022 12:00:00AM

Company:

01-0004928

CVS

Commercial Name:

01-983

AVONORA PHARMACY INC

01/01/22 - 06/30/22

 Transaction Date
 ItemCode
 Transaction ID
 Tran Amount
 Tran Fee

 02/09/2022 02:54:13PM
 CK0300C
 01-0000067531
 \$49,042.17
 \$1,471.27

SSN: Customer:

01-0002095 ALLA KURATOVA

Check Details:
RoutingNu

RoutingNumber : AccountNumber :

CheckNumber: 426273

CheckDate: 1/20/2022 12:00:00AM

Company: 01-0005624

RX REVERSE

DISTRIBUTORS INC 9255 US HWY 1 SEBASTIAN FL 32958

Commercial Name: 01-981

AVK RX INC

3904 CHURCH AVE BROOKLYN NY 11203



01/01/22 - 06/30/22

Transaction Date 02/23/2022 03:03:35PM

ItemCode CK0300C **Transaction ID** 01-0000068644

Tran Amount \$22,847.75

Tran Fee \$685.43

SSN: Customer:

01-0002095 ALLA KURATOVA **Check Details:**

RoutingNumber : AccountNumber : CheckNumber :

1011232473

CheckDate: 1/26/2022 12:00:00AM

Company:

01-0004928

CVS

Commercial Name:

01-983

AVONORA PHARMACY INC 149-01 UNION TPKE

FLUSHING NY 11367

Transaction Date

02/23/2022 03:03:16PM

ItemCode CK0300C **Transaction ID** 01-0000068643

Tran Amount \$24,282.13

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ALLA KURATOVA

Check Details:

RoutingNumber : AccountNumber :

CheckNumber : CheckDate :

1011237057

2/2/2022 12:00:00AM

Company:

01-0004928

CVS

Commercial Name:

01-983

AVONORA PHARMACY INC